

GOVERNMENT OF TELANGANA

ABSTRACT

Medical Reimbursement - Finance Department - Sri ANAND, Office Subordinate,
Finance Department -Sanction of Medical Reimbursement-Orders-Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 2429

Dated: 18-11-2016

Read the followings:-

- Ref:- 1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application of Sri ANAND, Office Subordinate, Finance Department, Telangana, Secretariat, Hyderabad, dt:02-11-2016.
3. Bills received from the Director of NIMS, Hyderabad.

In the reference 2nd cited Sri ANAND, Office Subordinate, Finance Department has stated that he has incurred expenditure of Rs.40,326/- for his Self-treatment of "PARALYSIS" from 02-08-2016 to 31-10-2016 at NIMS, Hyderabad and requested for reimbursement.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.40,326/- (Rupees Forty Thousand Three hundred and Twenty Six only).

3. Government, after careful examination, hereby sanction an amount of Rs.40,326/- (Rupees Forty Thousand Three hundred and Twenty Six only) to Sri ANAND, Office Subordinate, Finance Department towards the expenditure incurred for his Self-treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement".

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**NAVIN MITTAL
SECRETARY TO GOVERNMENT**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER